

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES E ROGERS JR	§	Case No.: 09-19488
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) This case was confirmed on 07/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/24/2012.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,050.00
- 10) Amount of unsecured claims discharged without payment \$ 21,754.34
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,906.01
Less amount refunded to debtor	\$ 106.01
NET RECEIPTS	\$ 8,800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 516.03
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,980.03**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	3,250.00	4,775.00	1,263.00	1,263.00	164.18
CARMAX AUTO FINANCE	UNSECURED	3,795.00	2,106.71	949.30	94.93	.00
LETICIA BUTLER	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,458.00	1,564.35	1,564.35	233.09	.00
CREDIT FIRST	UNSECURED	343.00	343.00	343.00	54.37	.00
DELL FINANCIAL	UNSECURED	229.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,148.00	2,332.09	2,332.09	347.48	.00
GDYR/CBUSA	UNSECURED	721.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	729.00	NA	NA	.00	.00
HSTN FUNDING	UNSECURED	335.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	535.00	1,181.00	1,181.00	175.97	.00
MERRICK BANK	UNSECURED	1,984.00	1,984.08	1,984.08	295.63	.00
EAST BAY FUNDING	UNSECURED	2,115.00	2,196.76	2,196.76	327.32	.00
NCO/ASGNE OF AT T	UNSECURED	73.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	201.00	351.60	351.60	52.39	.00
THE BUREAUS INC	UNSECURED	2,587.00	2,794.99	2,794.99	416.45	.00
ECMC	UNSECURED	6,000.00	6,224.30	6,224.30	927.42	.00
ATLANTIC CREDIT & FI	UNSECURED	NA	1,833.33	1,833.33	273.17	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	535.84	535.84	79.92	.00
EAST BAY FUNDING	UNSECURED	NA	769.49	769.49	114.65	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,263.00	1,263.00	164.18
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,263.00	1,263.00	164.18
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,060.13	3,392.79	.00

Disbursements:

Expenses of Administration	\$ 3,980.03	
Disbursements to Creditors	\$ 4,819.97	
TOTAL DISBURSEMENTS:		\$ 8,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.